GOVERNMENT OF ANDHRA PRADESH ABSTRACT

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of Rs.17,994-00(Rupees Seventeen thousand nine hundred and ninety four only)Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 1575

Dated:22 -10-2008

Read the following:-

- 1. G.O.Ms.No.583, General Administration (OP.III) Department, dt. 26.10.1988.
- 2. Telephone bills received from BSNL., Hyderabad.

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ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs. 17,994-00(Rupees Seventeen thousand nine hundred and ninety four only)** towards payment of telephone bills which are being used by officers in PR & RD Department as shown in the annexure to this order.

- 2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of "A.O. (CASH) BSNL, PGMTD, Hyderabad" for an amount of Rs. Rs. 17,994-00(Rupees Seventeen thousand nine hundred and ninety four only) Sanctioned above towards payment of telephone charges as detailed in the annexure to this order.
- 3. An amount of Rs 699/- have been collected from smt Chitra Ramchandran, Secretary to Govt. (Rs .199/-) and Sri K.V. Ramana Reddy, Deputy Secretary (Rs.500/-) PR&RD Department towards usage of excess call charges and broad band charges respectively which will be remitted to "A.O. (CASH) BSNL, PGMTD, Hyderabad ".in cash along with the cheque.
- 4. The expenditure shall be debited to the Head of Account "3451 Secretariat Economic Services; 090 Secretariat; 05 PR and RD Department; 130 Office Expenses 131 Utility Payments".
- 5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM DEPUTY SECSRETARY TO GOVERNMENT

To
The Concerned Officer.
Copy to:The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// Forwarded by Order //

SECTION OFFICER.